



Revision number: 1

Purchasing Agent: Brenda Veldevere (801) 538-3142

**Item: AUDIO VISUAL SUPPLIES: TV'S, VCR'S AND TV/VCR COMBO'S AND DVD'S**

Vendor: 92241A FUTURE TECH, INC.  
12608 SOUTH 125 EAST, SUITE D  
DRAPER UT 84020

Internet Homepage: [www.futuretechinc.biz](http://www.futuretechinc.biz)

Telephone: (801) 571-7544  
(877) 654-7171 TOLL-FREE

Fax number: (801) 253-1521

Contact: ROBERT D. ELLIS

Email address: [rellis@futuretechinc.biz](mailto:rellis@futuretechinc.biz)

Brand/trade name: VARIOUS

Price: SEE ATTACHED

Terms: N/A

Effective dates: 12/01/2001 through 11/30/2003  
(w/3-1 yr renewal options) 2006

Days required for delivery: 10

Price guarantee period: Term of Contract

Minimum order: 1

Other conditions: Multiple Award. Please Refer to the following contracts:  
MA060, MA062, MA080, MA220 and MA859

Original Solicitation: MH2904

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**REVISION #1: PLEASE NOTE NEW ADDRESS, TELEPHONE NUMBER, EMAIL ADDRESS AND THE ADDITION OF A TOLL FREE TELEPHONE NUMBER.**

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DESCRIPTION	BRAND	MODEL	PRICE
25" Television Front A/V Jacks Stereo	Philips	25PS40S	\$274.98
36" Television S-VHS Twin Tuner PIP Stereo Flat Screen Technology	Sony	KV35FS17	\$1,539.98
13" Television and VCR Combo 2 Head VCR Mono	Zenith	VBR1342Z	\$175.98
25" Television and VCR Combo 2 Head VCR Mono	Zenith	VBR2542Z	\$329.98
4 Head Video Cassette Recorder Mono Consumer Grade	Sharp	VCA410U	\$65.98
4 Head Video Cassette Recorder Hi-Fi S-VHS Consumer Grade	Sony	SLVN71	\$142.98
DVD Player Consumer Grade	Sony	DVPNS300	\$197.98

FINET COMMODITY CODE(S): FOR AGENCY USE ONLY

84060000000-TELEVISION RECEIVERS AND CONSOLES

84062000000-TELEVISION RECEIVERS, WIDE SCREEN, PROJECTION TYPE

84071000000-VIDEO CASSETTE RECORDERS (VCR), ACCESSORIES & PARTS

84082000000-VIDEO/DISK PLAYERS (RECORDERS AND PLAYBACK ONLY DEVICES): CDI PLAYER, ETC.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.